

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 07 B 06957

DAVID W ANDERSON

CHAPTER 13

DONNA SUE ANDERSON

JUDGE: JOHN H SQUIRES

Debtor

SSN XXX-XX-0121

SSN XXX-XX-1847

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TRUSTEE'S FINAL REPORT AND ACCOUNT

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Glenn Stearns, Chapter 13 Standing Trustee, submits the following  
Final Report and Account of the administration of the estate pursuant to  
11 USC 1302(b)(1).

1. The case was filed on 04/17/07 .
2. The case was dismissed without confirmation, 10/26/2007.
3. The Debtor paid a total of \$ 1850.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICAS SERVICING CO	CURRENT MORTG	.00	.00	.00
AMERICAN GENERAL FINANCE	SECURED	.00	.00	.00
AMERICAS SERVICING CO	MORTGAGE ARRE NOT FILED		.00	.00
FORD MOTOR CREDIT	SECURED	.00	.00	.00
GATEWAY FINANCIAL	SECURED VEHIC NOT FILED		.00	675.00
AMALGAMATED BANK	UNSECURED	NOT FILED	.00	.00
ARROW FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
BANK ONE	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE	UNSECURED	NOT FILED	.00	.00
CENTRAL DUPAGE HOSPITAL	UNSECURED	NOT FILED	.00	.00
CENTRAL DUPAGE HOSPITAL	UNSECURED	NOT FILED	.00	.00
CENTRAL DUPAGE HOSPITAL	UNSECURED	NOT FILED	.00	.00
CENTRAL DUPAGE HOSPITAL	UNSECURED	NOT FILED	.00	.00
COMED	UNSECURED	NOT FILED	.00	.00
FIRST PREMIER BANK	UNSECURED	NOT FILED	.00	.00
GASTROINTESTINAL HEALTH	UNSECURED	NOT FILED	.00	.00
GMAC FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
JAMES A KAMIDE	SECURED	NOT FILED	.00	.00
MCM	UNSECURED	NOT FILED	.00	.00
MIDWEST HEART SPECIALIST	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
NICOR GAS	UNSECURED	NOT FILED	.00	.00
NORTHWEST COLLECTORS	UNSECURED	NOT FILED	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	.00	.00	.00	.00	.00

		of 2			
PRINCIPAL PAID	675.00	.00	.00	.00	675.00
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	675.00	.00	.00	.00	675.00

The Debtor's attorney, RICHARD S BASS, was allowed \$ 2900.00  
and was paid \$ 500.00 direct and \$ 1104.93 through the plan.

The Trustee received \$ 70.07 .

Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 10/14/07

/s/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE